

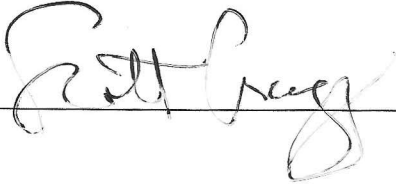
INVOICE 0078 FOR PROFESSIONAL SERVICES; JULY 22 THROUGH AUG 24, 2021
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of August 2021 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours		8/15,16,17,18,19	32.00	\$5,280.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	6.75	7/22,26,28,30,8/1,2,3,7,9,10,11,12,20,22,23		\$1,113.75
Teleconference Meetings; Monitors Office,	1	8/2		\$165.00
Special Master - Integrity Checks teleconference and follow through data request. Telcon on biased/based policing	3.5	8/3,4,8,10,12,20		\$577.50
Judge Gelpi Review of IT status - develop and prepare briefing, conduct necessary research, propose questions, prepare testimony comments, review PRPB prepared comments, provide follow-up context after the status conference and notify PRPB CIO.	9.25	8/1,2,3,12,14,22,23,24		\$1,526.25
PRPB Corrective IT Plan/Strategy - responses to PRPB email, provide recommendations	0.75	8/2		\$123.75
PRPB response review of CMR 3, 4 and period 5 requests - specifically requests unanswered	3	8/11		\$495.00
Preparation for interviews and demonstrations during August on-site monitoring visits - data purification and alignment with DOJ email and prior PRPB responses. Update master IT Data request Tally for on-site interviews	3.75	8/14,15		\$618.75
Net Hours @ \$165/hr.	28.00		32.00	\$9,900.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$1,639.10
Allowable Fee				\$11,539.10

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Da August 15-19, 2021

Purpose of Travel: On-Site Monitoring Visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 469.00	1	\$ 469.00
Baggage	\$ -	0	\$ -
Ground Tra	\$ 75.00	1	\$ 75.00
Ground Tra	\$ -	5	\$ -
Ground Tra	\$ 0.58	60	\$ 34.80
Lodging	\$ 135.70	4	\$ 542.80
Per Diem (T	\$ 86.25	2	\$ 172.50
Per Diem (F	\$ 115.00	3	\$ 345.00
Other:	\$ -	0	\$ -
Total			\$ 1,639.10

ALEXANDRIA UNION CAB

(703)683-1200 - 24 Hr. Dispatch Service

FROM _____
 TO _____
 DATE 8/19 FARES 75.00
 DRIVER'S NAME _____ CAB# _____

By Request, We Accept



Each Cab Independently Owned & Operated

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH - 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098

Itinerary confirmation

[Download to calendar](#)

You're all set to jet!

Confirmation code: JBFKUY

[MANAGE BOOKING >](#)

Travelers

Mr. Scott Pomaialoha Cragg

Flight	Ticket number	2792169954191
	Frequent Flyer	JetBlue - TrueBlue - 3363415311 * 
		DCA  SJU
	Seat	7C
	Checked Baggage Allowance	2 bags

Your flights

Washington-National, DC (DCA)	San Juan, PR (SJU)	Flight 1347	Fare: Blue
Sun Aug 15 2021, 8:00 AM	Sun Aug 15 2021, 11:52 AM	JetBlue	Nonstop
A320			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$234.60	\$29.20	\$263.80	x 1	\$263.80 USD

Total fare: **\$263.80 USD**

Extras

+ Seats

+ Bags

+ Even More Speed

+ 6 =
for seat
269.80

My Booking



You're all set to jet!

ITINERARY OPTIONS

Confirmation code: JTPQBN

Travelers

Scott Pomaialoha Cragg

Flight Ticket number 2792169207253
Frequent Flyer JetBlue - TrueBlue - 3363415311 * 
Seat SJU  DCA *
Checked Baggage Allowance 2 bags

* Seat is not yet assigned. To select a seat, use Assign Seat below or select a seat when you check in for your flight (starting 24 hours prior to departure). If you book an Even More® Space seat, it allows a carry-on bag if Even More® Space is selected on all legs, if connecting, as well as early boarding, up to 7" more legroom and (in available airports) an expedited security lane.

Your flights

San Juan, PR (SJU) Washington-National, DC (DCA) Flight 1348 Fare: Blue Basic
Thu Aug 19 2021, 6:10 PM Thu Aug 19 2021, 9:57 PM JetBlue Nonstop
A320

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$164.00	\$29.20	\$193.20	x 1	\$193.20 USD

Total fare: \$193.20 USD

Extras

+ Bags

+ Even More Speed

+6
for SEAT
199.20

Total extras:

\$0.00 USD

Charged to Visa ending in 6833

\$268.20 USD

Refund amount

~~\$63.00~~ USD

Total

\$205.20 USD

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